

Greentown Town Council Meeting

APRIL 15, 2025

6:30 PM

Members Present: Scott Deyoe, Craig Standish, Debra Everling, Mark Lantz, Clerk Teresa Duke

Absent: James Skinner

Meeting was called to order by President Scott Deyoe.

Minutes of Previous Meeting: The minutes of the previous meeting (03/18/25) were presented for additions or corrections. Mr. Deyoe asked for a motion to accept the minutes. Motion was made by Mrs. Everling. Motion was seconded by Mr. Lantz. Motion carried.

Approval of Dockets: General Fund total expenses for March 19th – April 15th were \$173,167.69. Water Fund was \$67,955.63. The Wastewater Fund totaled \$102,639.47. The Stormwater Fund was \$20,794.06. The Council received Fund Appropriation Reports and Payroll Check registers for payroll ending 03/25/25 & 04/10/25 in caucus prior to Town Council meeting. Mr. Deyoe asked for a motion to accept. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.

Items from Attorney – Nuisance Abatement Update on 119-121 North Meridian Street & 624 West Payton Street: Mr. Deyoe received an update from Attorney, T.J. Rethlake earlier in the day of the work being done on 119-121 N. Meridian Street. There is still work that needs to be completed. Mr. Peelle advises the Council to allow the work to be completed at Mr. Hinesley's expense and not the towns.

Mr. Peelle informed the Council that he talked with Danny Barton's (regarding 624 W. Payton St.) attorney yesterday and Mr. Barton was currently in Florida. Mr. Peelle suggested to the Council to start a Summary Judgement against Mr. Barton. Mr. Deyoe asked for a motion authorizing Mr. Peelle to start the Request of a Summary Judgement on 624 W. Payton Street. Motion was made by Mr. Lantz. Motion was seconded by Mr. Standish. Motion carried.

Mr. Peelle sent a request to the railroad company on March 17th giving them 30 days to respond regarding the need of repair of all the railroad crossings in Greentown. Mr. Peelle is going to send a certified follow-up letter tomorrow. Mr. Peelle will give an update at the next meeting to inform the Council if the railroad has responded or not.

Town Owned Parcels - 34-11-03-153-006.000-012, 34-11-03-153-008.000-012 & 34-11-04-400-008.000-012 – Request to Sell Properties: The Council discussed during Caucus about the three Town owned parcels listed above and what to do with them. After discussion it was clear

to move forward with getting appraisals for Parcels 34-11-03-153-006.000-012 & 34-11-03-153-008.000-012 for a possible sealed bid sale and for Parcel 34-11-04-400-008-000-012 plans right now are to hold on to this parcel and could have a future project located on this lot. Mr. Deyoe asked for a motion to get state certified appraisals for Parcels 34-11-03-153-006.000-012 & 34-11-03-153-008.000-012 to start the process to sell these parcels. Motion was made by Mr. Standish. Motion was seconded by Mrs. Everling. Motion carried.

Special Event Application – Greentown Main Street Association: Anthony Downing submitted a Special Event Application from the Greentown Main Street Association for a Greentown Glass Festival Event to be held on June 14th. Several event members were present with Mr. Downing to address questions that the Council might have for this proposed event. After much discussion about the event the Council made suggestions about how to promote upcoming events prior to Council approval. The Council agreed to move forward with approving this event pending that required certificates are submitted at the next Town Council meeting on May 20th. Mr. Deyoe asked for a motion to approve the Greentown Glass Festival on June 14th with a contingency of required documents supplied by the May 20th Council meeting. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried.

Greentown Fire Department: Stan Oyler was not present to give the Fire Report.

Police Report: Marshal Haalck read the March 2025 Paper Report. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.

Water Report: Reading of Paper Report for March 2025. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Standish. Motion was seconded by Mrs. Everling. Motion carried.

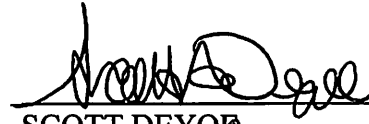
Street Report: Reading of Paper Report for March 2025. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mr. Lantz. Motion was seconded by Mrs. Everling. Motion carried.

Wastewater Report: Reading of Paper Report for March 2025. Mr. Deyoe asked for a motion to accept the report. Motion was made by Mrs. Everling. Lantz. Motion was seconded by Mr. Standish. Motion carried.

Old & New Business: Next Town Council meeting will be held on May 20th.

Guests: Nothing was brought before the Council that required action.


Adjourn: Mr. Deyoe asked for a motion to adjourn. Motion was made by Mrs. Everling. Motion was seconded by Mr. Standish. Motion carried.


SCOTT DEYOE


DEBRA EVERLING


JAMES SKINNER


Clerk Attest: TERESA DUKE


CRAIG STANDISH


MARK MANTZ

Greentown Police Department

Mar-25

	Haalck	Everling	Arvin	Westfall	Sprague	Totals
Traffic Arr	4	2	0	0	11	17
Traffic Warn	8	4	3	0	15	30
Ord Violation	1	0	0	0	0	1
Case Invest	18	7	1	2	1	29
Crim Arrest	1	1	0	0	0	2
Calls for Serv	47	15	8	4	10	84
Accident Invest	3	2	1	0	0	6

WATER UTILITY REPORT

March 2025

	Maximum Daily Flow	Minimum Daily Flow	Average Daily Flow	Monthly Total Gallons	Total of Disconnects	Currently still disconnected
Jan:	367,200	92,400	160,090	4,692,900	9	0
Feb:	337,700	95,300	148,204	4,149,700	6	1
Mar:	171,000	82,100	140,223	4,346,900	10	0
Apr:						
May:						
Jun:						
Jul:						
Aug:						
Sep:						
Oct:						
Nov:						
Dec:						

- 2 Total Coliform Rule (TCR) tests performed and both tested Absent/Satisfactory and reported to IDEM.
- Collected 1st Quarter required PFAS samples. Next samples due 3rd Quarter.
- Read meters, completed customer service orders, data logs, and non-pay turnoffs/on.
- Avalon Ct main replacement project is currently underway.
- Assisted Street Dept with brush/trash pickup.
- Assisted Utility Office in replacing trash and recycle totes.
- Assisted WW plant with daily testing.
- Assisting demo contractor for alley way closures for demo of 119 N Meridian building.

March 2025

STREET DEPARTMENT MONTHLY REPORT

- Performed all locates for Indiana 811.
- Assisted with water plant operations/testing & meter disconnects/reconnects.
- Replaced/graded donated stone at west boat ramp.
- Repaired street signs and roads with cold patch.
- Vacuumed town streets and removed brush and leaf bags.
- Removed debris from storm drains.
- Picked up trash from bins and streets around town.
- Replaced customer trash and recycle totes.
- Maintained town vehicles & equipment and made necessary repairs.
- Worked with Avalon Ct main replacement contractor on location of boring in relation to town utilities.

March 2025

WASTEWATER TREATMENT PLANT REPORT

Percent capacity (Actual Flow/Design) .58 mgd.	MONTHLY RAINFALL TOTAL	MONTHLY PLANT FLOW AVERAGE	MONTHLY PLANT FLOW TOTAL
(2024) Dec. 50%	4.11 INCHES	290,000 gal./day	8,990,000 gal.
Jan 41%	.63 INCHES	237,000 gal./day	7,336,000 gal.
Feb 39%	.57 INCHES	224,000 gal./day	6,279,000 gal.
Mar 47%	2.46 INCHES	275,000 gal./day	8,521,000 gal.

- Performed all routine sampling and testing.
- General cleaning and maintenance.
- Attend Alliance of Indiana Rural Water Conference.
- Ran out 3 Geobags
- Cleaning and repairing UV bulbs for April 1st Start-up.
- Repaired golf cart (No Start Condition)
- Installed and tested UV system bulbs for disinfection season.
- Worked on back-up SCADA design for WWTP.